PCWP Bioswale Annual Inspection Form

					'	
Every response		-	•			
action is assign	ed, an	d the exp	ected comp	oletion date	of the assign	ment.
				Condition:		o Maintenance Needed) inor Maintenance Needed)
Inflow Points (Curb Cut, Daylight P	ine O	verland Fl	ow Etc)		Needs Improver Not Applicable	ment (Maintenance Needed)
Assessment		Yes/No Corrective Actions			Assigned To Expected Completion	
Obstruction (vegetation/debris/sed	iment)					
Erosion/Undercutting						
Displacement/sedimentation of						
fabric/rip-rap/ proprietary mattin	ıg					
Comments						
				Condition:		Maintenance Needed)
			L		, ,	nent (Maintenance Needed)
Entire Length of Swale					Not Applicable	T
Assessment	Yes/I	No	Corrective A	Actions	Assigned To	Expected Completion
Trash/Debris present						
Erosion (side slope/channel)						
Sediment accumulation						
Vegetation sparse/unhealthy						
Vegetation sparse/unhealthy Unwanted vegetation						
Vegetation sparse/unhealthy						
Vegetation sparse/unhealthy Unwanted vegetation						
Vegetation sparse/unhealthy Unwanted vegetation						
Vegetation sparse/unhealthy Unwanted vegetation			٢			
Vegetation sparse/unhealthy Unwanted vegetation				Condition:	• • • • • • • • • • • • • • • • • • • •	Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments				Condition:	Satisfactory (Mir Needs Improvem	Maintenance Needed) nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point		Ves/No			Satisfactory (Mir Needs Improvem Not Applicable	nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point Assessment	iment)	Yes/No		Condition:	Satisfactory (Mir Needs Improvem	nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point Assessment Obstruction (vegetation/debris/sed	iment)	Yes/No			Satisfactory (Mir Needs Improvem Not Applicable	nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point Assessment Obstruction (vegetation/debris/sed Erosion/Undercutting	iment)	Yes/No			Satisfactory (Mir Needs Improvem Not Applicable	nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point Assessment Obstruction (vegetation/debris/sed Erosion/Undercutting Displacement/sedimentation of		Yes/No			Satisfactory (Mir Needs Improvem Not Applicable	nor Maintenance Needed) nent (Maintenance Needed)
Vegetation sparse/unhealthy Unwanted vegetation Comments Outlet Point Assessment Obstruction (vegetation/debris/sed Erosion/Undercutting		Yes/No			Satisfactory (Mir Needs Improvem Not Applicable	nor Maintenance Needed) nent (Maintenance Needed)

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Miscellaneous	Condition:	Outstanding (No Maintenance Needed) Satisfactory (Minor Maintenance Needed) Needs Improvement (Maintenance Needed) Not Applicable		
Assessment	Yes/No	Corrective Actions	Assigned To	Expected Completion
Access restricted (ex.fence, vegetation, etc.)				
Evidence of routine maintenance not being performed				
Issues with additional features (ex. walkways, fences, etc.)				
Is site modified from approved plan				
Comments		<u>. </u>		•

Photographs:

Attach photographs of the site and BMP features using the photo log template attached. Include captions describing each photograph.

Additional Comments: